

DART AEROSPACE LTD		Work Order:	22275
Description: Bracket ass'y		Part Number:	D2804-041
Dwg: D2804 rev. A		Qty:	2

RF 03.03.04

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue W/O	11	05-01-20	2
2	STORES	Pick: Qty Part Number Description Batch 1 D2804-1 Bracket D14241 1 D2805-1 Stop D14243 1 D2809 Bushing D17794	12	05-01-20	2
3	METAL	Press D2805-1 into arm as per Dwg D2804	12	05-01-20	2
4	QC	Inspect Level 5	12	05-01-20	2
5	FINISHING	Powder coat white (4.3.5.1) per QSI 005	12	05-01-20	2
6	QC	Inspect Level 3	12	05-01-20	2
3	METAL	Press D2809 into arm as per Dwg D2804	12	05-01-21	2
7	STORES	Pick: Qty Part Number Description Batch 1 AN3-16A Bolt M14820 2 AN960JD10 Washer M15829 1 MS21042L3 Nut M15539	12	05-01-21	2
8	METAL	Assemble as per DWG D2804	12	05-01-21	2
9	QC	Inspect Level 5	12	05-01-21	2
10	STORES	Identify and stock	12	05-01-21	2
11	EXPEDITING	Close W/O Cost / part: 71.34 Suc 05/01/20 (2)	12	05-01-21	2

71.34

Rev	Date	Change	Revised By	Approved
A	00.11.09	New Issue	EC	
B	00.11.15	Revise pick list	EC	
C	01.03.02	Added D2809 to pick list	EC	
D	01.04.26	Re format	EC	EC

RELEASED

EC 01-04-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 20, 2005
02:40 pm

Work Order No : 0022275
 Project Name : D2804-043
 Project For :
 Work Order Type : Main
 Main WO Number :
 House Part Number : D2804-043
 Description : STA 155 Bracket Ass'y LH
 Manufactured : Yes
 Amount Req'd : 2
 Amount Done : 0
 Start Date : 01-20-05
 Est Finish Date :
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
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Burden :	0.00	0.00	0.00		
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Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss)	0.00	0.00